BILL NO. S-94-03-17.

SPECIAL ORDINANCE NO. S-18-94

AN ORDINANCE approving **TELEPHONE INSTRUMENT AND CONSOLES CONTRACT** between **GTE TELECOM MARKETING CORPORATION** and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the **CONTRACT FOR TELEPHONE INSTRUMENT AND CONSOLES CONTRACT** by and between **GTE TELECOM MARKETING CORPORATION** and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, for:

> **purchase of approximately 850 telephones of varying types for the new telecommunications system;**

the contract price is One Hundred Ninety-Seven Thousand Two Hundred Sixty-Eight and no/100 Dollars ($197,268.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Resolution are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Clifton R Edmonds
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

GTE Telephone Operations

COMMUNICATIONS SYSTEM AGREEMENT

FORM 90004060 (12-92)

DISTRIBUTION:
White – Accounting
Yellow – Customer
Pink – Maintenance Contract Control Center
Goldenrod – File

1 THIS AGREEMENT IS MADE BETWEEN

A Customer (subsequently referred to as "Customer"):

CUSTOMER NAME: City of Fort Wayne

EQUIPMENT LOCATION STREET ADDRESS: 1 Main Street

CITY: Fort Wayne STATE: IN ZIP CODE: 46802

BILLING STREET ADDRESS: 1 Main Street

CITY: Fort Wayne STATE: IN ZIP CODE: 46802

CONTACT NAME: Douglas Lehman CONTACT TELEPHONE NUMBER: 219-427-1349

B GTE Entity (subsequently referred to as "GTE"):

GTE ENTITY NAME: GTE Telecom Marketing Corporation

STREET ADDRESS: 11611 N. Meridian Street, Suite 400

CITY: Carmel STATE: IN ZIP CODE: 46032

CUSTOMER HELPLINE TELEPHONE NUMBER: 1-800-331-2883

REPAIR SERVICE TELEPHONE NUMBER: 1-800-BOC-GTE1

GTE REPRESENTATIVE NAME: Kevin W. Vail TELEPHONE NUMBER: 219-461-3403

2 PURCHASE CHOICES

☒ Direct Purchase
or
☐ Third Party Lease/Finance

☐ GTE Installation of the System Included

☐ Tax Exempt Number: _____

3 PRICE

System Price	$ 197,268.00
Additional Warranty	$
Prepaid Maintenance	$
Applicable Taxes (estimate)	$
Total Price	$
Down Payment	$
Balance Due	$

4 ADDITIONAL WARRANTY

For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within _____ hours of notice. When checked below, GTE will provide the following additional warranty coverage.

☐ **Around-the-Clock Warranty** $ N/A
Extends Office Hours warranty coverage to 24-hour coverage for major failures.

☐ **Warranty Plus** $ N/A

Extends initial warranty period by: ☐ 1 year ☐ 2 years ☐ 3 years (select one)

Customer selects the following maintenance plan for Warranty Plus: ☐ Office Hours ☐ Around-the-Clock (select one)

5 MAINTENANCE

Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.

A Type of Maintenance Plan (Select One)

☐ **Office Hours**

☐ **Around-the-Clock**

GTE's Maintenance Services Guarantee

If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.

B Maintenance Payment Options (Select One)

☐ Prepaid Maintenance – Discounted maintenance paid in advance $ _____ (annual rate)

☐ Deferred Maintenance – Billing for maintenance, at today's price, is deferred until warranty expiration $ _____ (annual rate)

Bill my deferred payment: ☐ annually ☐ semi-annually ☐ quarterly ☐ monthly

REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION

6 EQUIPMENT DESCRIPTION

System Type:

Quantity	Material Code	Item Description	Initial Warranty (In Months)
710		LT1-1001S Lodestar ISDN Teleset	12
90		LT1-1001S with Display Lodestar ISDN Teleset	12
50		Northern Telecom M5317T ISDN Sets	12
850		NTI	12
850		ISDN Power Supply	12
4		Meridian Attendant Consoles	12

Total Training Hours Allocated: | See attached Equipment Description if equipment is not listed above.

7 ATTACHMENTS

Attachment: 1 : _____ Attachment: _____ : _____

Attachment: _____ : _____ Attachment: _____ : _____

8 AGREEMENT

GTE sells and Customer purchases the communications system (the "System") and the installation, warranty and maintenance services shown on page 1 and described more fully on the reverse sides of pages 1 and 2 and referenced attachments. This Agreement includes important provisions concerning limitations of liability, warranties, and responsibility for long distance, toll and other telecommunications charges incurred through use of the System. This Agreement is effective on the date accepted by GTE.

A Agreed to by Customer:	B Accepted by GTE:
SIGNATURE	SIGNATURE
PRINTED NAME	PRINTED NAME
TITLE DATE	TITLE DATE

FOR GTE USE ONLY

Customer Account Number	Service Order Number	Customer P.O. Number *(if applicable)*

Read the first time in full and on motion by Edmonds, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on Insurance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council ~~Conference Room 128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATED: 3-22-94.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by ~~_____~~, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	6			3
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY				✓
LONG				✓
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-26-94.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Marilyn Eckhoff, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-18-94 on the 26th day of April, 1994

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Marilyn Eckhoff, Deputy Clerk

~~(SEAL)~~

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Marilyn Eckhoff, Deputy Clerk

Approved and signed by me this 2nd day of May, 1994, at the hour of 9:45 o'clock A.M., E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

The City of Fort Wayne

Paul Helmke, Mayor

DIVISION OF FINANCE AND ADMINISTRATION
CITY COUNCIL COVER LETTER

To: City Council Members
From: Douglas M. Lehman, City Controller
Date: March 22, 1994
Subject: Introduction of GTE Ancillary Telecommunications Contracts

S-94-03-17

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached documents are 6 ancillary GTE contracts for various pieces of hardware and software that I described in my presentation to Council on March 8. The purchase of these items will be financed by the seven year telecommunications lease for $1,615,000 that is being introduced on March 22, also. The GTE contracts are detailed as follows:

1	Telephone Instruments and Consoles	$197,268
2	External Fiber Optic Cable	254,583
3	Internal Fiber Backbone	82,200
4	Automatic Call Distribution System	67,247
5	Call Accounting System	36,890
6	Patch Cords	37,725
	GTE Total	$675,913

Item 1 is for approximately 850 telephones of varying types for the new system.

Item 2 is for the fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex, and from the Lafayette Complex to the Police Operations Center.

Item 3 is for the fiber optic cable inside the City-County Building and the Police Operations Center, the cable that runs from floor to floor.

Item 4 is for a call routing and distribution system for City Utilities Customer Service and other areas. It is a productivity platform to allow each of our customer service representatives to serve more customers each day. This system can and will be used in a number of other customer service areas such as the Police Department and the Citizen's Advocate Office.

BICENTENNIAL FORT WAYNE 1794 — 1994

Item 5 is for the system that allows for cost allocation and charge-back of all telecommunications and long distance charges to departments. In addition, it will allow us to constantly configure and reconfigure the system to our needs within GTE's DMS-100 digital switch.

Item 6 is for the patch cords that will connect the fiber optic cable that enters the City-County Building and the Police Operations Center to the fiber electronics system of mutliplexers.

All six contracts are essential for the appropriate functioning of the new telecommunications system approved by City Council on March 8. We are on a very tight timeline to get the Police Operations Center fully functional by July 1, 1994, and these contracts are key elements of that timeline and strategy. We ask your approval of all six contracts and authorization for the Mayor or myself to execute the contracts subsequent to your approval of the ordinance, and signing of that ordinance by the Mayor. Thank you.

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE OF 850 TELEPHONES OF VARYING TYPES FOR THE NEW TELECOMMUNICATIONS SYSTEM.

EFFECT OF PASSAGE EQUIPMENT AUTHORIZED FOR PURCHASE.

EFFECT OF NON-PASSAGE EQUIPMENT CANNOT BE PURCHASED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT)

BILL NO. S-94-03-17

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving TELEPHONE INSTRUMENT AND CONSOLES CONTRACT BETWEEN GTE TELECOM MARKETING CORPORATION AND THE City of Fort Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas D. Henry			
Sam Talarico			
D. J. Schmidt			
Cletus R Edmonds			

DATED: 4-26-94.

Sandra E. Kennedy
City Clerk

Hold until
4/12
Comm. White